

SIEMENS
Segmentwise Revenue, Results, Assets & Liabilities for the quarter and nine months ended 30 June 2023

(Rs. in millions)

	Consolidated					
	Quarter ended			Nine months ended		Year ended
	30 June	31 March	30 June	30 June	30 June	30 September
	2023 (Unaudited)	2023 (Unaudited)	2022 (Unaudited)	2023 (Unaudited)	2022 (Unaudited)	2022 (Audited)
1. Segment Revenue						
Energy	15,181	15,554	14,544	42,336	37,394	53,710
Smart Infrastructure	17,206	17,249	15,060	49,652	42,830	59,488
Mobility	5,776	4,864	3,911	14,478	9,868	14,286
Digital Industries	11,273	11,407	9,962	32,873	26,611	36,055
Others	270	337	184	840	638	1,040
	49,706	49,411	43,661	140,179	117,341	164,579
Less : Inter segment revenue	974	833	1,078	2,718	2,534	3,201
Total revenue from operations	48,732	48,578	42,583	137,461	114,807	161,378
Discontinued operation (refer note 3)	-	-	1,411	-	4,243	4,243
2. Segment Results						
Energy	1,585	1,766	1,243	4,682	4,098	5,648
Smart Infrastructure	1,737	1,947	1,072	5,011	2,559	3,842
Mobility	371	423	183	930	853	1,231
Digital Industries	1,081	1,277	828	4,785	2,486	3,600
Others	16	14	9	40	45	81
Profit from continuing operations	4,790	5,427	3,335	15,448	10,041	14,402
Add :						
a) Other Income	1,324	1,166	787	3,507	2,050	3,078
Less :						
a) Finance costs	43	99	44	179	231	363
Profit before tax from continuing operations	6,071	6,494	4,078	18,776	11,860	17,117
Profit before tax from discontinued operations (refer note 3)	-	-	(24)	-	141	141
Gain from sale of discontinued operations (refer note 3)	-	-	-	-	-	3,559
3. Segment Assets						
Energy	39,939	38,970	41,150	39,939	41,150	42,957
Smart Infrastructure	52,865	51,544	49,186	52,865	49,186	48,409
Mobility	18,542	16,970	14,807	18,542	14,807	14,846
Digital Industries	14,965	14,082	11,498	14,965	11,498	10,072
Others	1,993	2,541	2,634	1,993	2,634	2,672
Unallocated (including cash and bank balances)	84,381	82,017	70,083	84,381	70,083	82,134
Discontinued operations (refer note 3)	-	-	2,348	-	2,348	-
Asset classified as held for sale	365	-	-	365	-	-
Total Assets	213,050	206,124	191,706	213,050	191,706	201,090
4. Segment Liabilities						
Energy	33,619	33,665	29,930	33,619	29,930	33,841
Smart Infrastructure	22,833	22,018	23,708	22,833	23,708	23,830
Mobility	13,324	11,290	9,956	13,324	9,956	10,744
Digital Industries	10,313	9,422	10,058	10,313	10,058	8,520
Others	1,373	1,747	1,527	1,373	1,527	1,688
Unallocated	5,997	7,138	5,474	5,997	5,474	6,289
Discontinued operations (refer note 3)	-	-	1,428	-	1,428	-
Liabilities classified as held for sale	235	-	-	235	-	-
Total Liabilities	87,694	85,280	82,081	87,694	82,081	84,912